GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skill Development Entrepreneurship & Innovation Department – Preparation of "Swarnandhra Vision 2029" document –Release of an amount of Rs.2.00 Crores-(Rupees Two Crores only) to meet the expenditure related for the preparation of "Swarnandhra Vision 2029" document– Administrative sanction - Orders - Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (SKILLS) DEPARTMENT

G.O.RT.No. 9 **Date: 11.08.2015**

Read the following:

1) G.O.Ms.No.19, Plg.(X) Dept., dt. 16.09.2014.
2) G.O.Rt.No.844, Plg.(X) Deptt., dt.29-12-2014.
3) G.O.Rt.No.2094, Fin.(EBS.IV.SE.HE) Dept., dt.22-07-2015.
4) G.O.Rt.No.89, Fin.(HR.I) Dept., dt.16-07-2015.
5) Planning Department, U.O.Note.No.1243/Plg.X/2015,dt.29.07.2015.
6) O.O.Rt.No.9, SDE & I Dept,Dated.18.04.2015.

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O R D E R :

In the Government order 3rd read above, Finance (EBS.IV.SE.HE) Department have issued a BRO for an amount of Rs.2.00 crores (Rupees Two Crores only) from the B.E. Provision 2015-16, in relaxation of Treasury Control and quarterly regulation orders, towards meeting the expenditure relating to preparation of Vision 2029 document.

2. Government, after careful examination and in pursuance of the BRO issued by the Finance Department, in the reference 3rd read above hereby accord administrative sanction for an amount of Rs.2.00 crores (Rupees Two Crores only) plan as additional funds in relaxation of Treasury Control and quarterly regulation orders pending provision of fund by obtaining supplementary grants at appropriate time during 2015-16, to the Deputy Secretary and Drawing & Disbursing Officer, Skill Development Entrepreneurship & Innovation Department for providing financial support towards consultation fees of mission experts, under the following Head of Account.

S.No	Head of Account	Charged/Voted	Provision in BE2015-16	Additional amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE2015-16	Amount already Authorised	Amount Authorised	Balance Amount Available
Scheme Name: Mission on Knowledge and skill development **Procedure of Drawal of funds**: Detailed Voucher Bill **Drawing Officer** :Concerned DDO **Remarks**:									
1	2251-00-090-11-10-280-284	V	0	2,00.00	0	2,00.00	0	2,00.00	0
TOTAL			**0**	**2,00.00**	**0**	**2,00.00**	**0**	**2,00.00**	**0**

3. The Drawing & Disbursing Officer, Skill Development Entrepreneurship & Innovation Department is authorized to draw the amount sanctioned in para (2) above in favour of the Deputy Secretary to Government and Section Officer (OP), Skill Development Entrepreneurship & Innovation Department, SB Account No.34888436089, State Bank of India, Gowliguda Branch, (IFS CODE SBIN0002724), Hyderabad.

(P.T.O)

4. The Drawing & Disbursing Officer, Skill Development Entrepreneurship & Innovation Department is requested to furnish the utilization certificate, along with breakup figure of the expenditure particulars, for the amount sanctioned in para (2) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUBBARAO GHANTA
SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer, SDE & & I (OP) Department.
The Pay and Accounts Officer, AP, Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Dy. P.A.O. Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
Copy to:
The Finance (EBS.IV-SE-HE) Department.
The P.A to Secretary to SDE & I Dept.
The P.A to Deputy Secretary to SDE & I Dept.
SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER